GSTIN: 29AOOPS8581G1Z0

K.R. SANTHOSH KUMAR

K.P.W.D & B.B.M.P CIVIL CONTRACTOR

4 Sumurddi, A.v.r. Block, 1st Main, Virupakshapura, Vidyaranyapura Post, Bengaluru-560097

Ref.

Date :.....

PROFORMA INVOICE

Invoice No: INV/12 /2020-21	Dated:
Billing Address: Sri.K.R.SANTHOSH KUMAR **#04, Samrudh, AVR Block, 1st A Main** **Virupakshapura** **Bangalore-560097.**	Delivery Note: / Mode/Terms of Payment Suppliers Ref: / Other Reference(S) Buyer's Order No: / Dated:
Party: Executive Engineer, PROJECT Division, Yelahanka Zone, BBMP, Bangalore-560 092 State: Karnataka Code: GSTIN:-	Despatch Document No: / Delivery Note Date: Despatch through / Destination Terms of Delivery

Sl. No	*DESCRIPTION OF GOODS*	*HSN/SAC*	*QUANTITY*	*Rate*		*AMOUNT IN INR*
1	**Improvemnets RCC road and Drain in Surrounding area in Ward No:05 Byatarayanapura sub division**					26593057.57
	SGST 6%			6.00	%	1424628.00
	CGST 6%			6.00	%	1424628.00
	Round off			TOTAL		23743801.57

Amount Chargeable(in Words):Two Crore Sixty Five Lakhs Ninety Three Thousand Fifty Seven and Fifty Seven Paise only

	Taxable Value	HSN/SAC	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
	26593057.57					
Tax Amount (in Words):-	Rs		6.00%	1424628.00	6.00%	1424628.00

Tax Amount (in Words):- Twenty Lakh Eighty One thousand Six hundred and Sixty Six only

****All Cheques to be in Favour of:/Company's Bank Details:** **Name: K.R.SANTHOSH KUMAR Contractor** ***Bank: KARNATAKA BANK LTD.,** ***Branch: INDUSTRIAL FINANCE Branch ,** **Bangalore-560001** **Account No: 0547000600015001** ***IFSC Code: KARB0000054**	**For.K.R.SANTHOSH KUMAR** **Contractor** **Authorised Signatory**
Declaration:- We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Customer's Seal and Signature